CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate CARLTON L. PARHMS	Office Sought (Include title of office as well Judge	OFFICE USE ONLY Report Number: 45317
2708 Magellan Drive Monroe, LA 71201	Monroe City Ct Div C	Date Filed: 11/26/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary <u>11/4/2014</u>	·	Schedule E-1
This report covers from 10/16/2014	through <u>11/16/2014</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general 5. FINAL REPORT if:	Amendment to prior report	_
	ter the election AND all loans and debts paid	
Unopposed	·	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer TAMEKIA M OLIVE P.O. Box 9454 Monroe, LA 71211	
IBERIA BANK 1300 Oliver Road Monroe, LA 71201		
Name of Person Preparing Report TAMEKIA	A M OLIVE	
Daytime Telephone 318-323-9546		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 26th day of November	<u>, 2014</u> .	
Carlton L. Parhms Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-387-0077 Daytime Telephone	
Tamekia M Olive	318-323-9546	
Signature of Treasurer	Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

Chairperson: Deborah Benton

PARHMS FOR JUDGE CAMPAIGN
P.O. Box 9454
Monroe, LA 71211

Name and Address of Committee's Chairman

DEBORAH BENTON
P.O. Box 9454
Monroe, LA 71211

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 809.97
2. In-kind Contributions (Schedule A-2)	\$ 540.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,349.97
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,850.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,199.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,273.25
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,273.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$-1,590.12
15. Plus total receipts this period (Line 8 above)	\$ 4,199.97
16. Less total disbursements this period (Line 13 above)	\$ 2,273.25
17. Less in-kind contributions (Line 2 above)	\$ 540.00
18. Funds on hand at close of reporting period	\$-203.40

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,956.97
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAROLYN CHARLES 5719 Louis Prima Dr. E New Orleans, LA 70128	10/24/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDNA SMITH 1408 South Grand Monroe, LA 71202	10/20/2014	\$68.00	\$68.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREDERICK JONES 1803 Medra Drive Monroe, LA 71202	10/20/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE JONES LAW GROUP, LLC P.O. Box 3073 Monroe, LA 71210	10/20/2014	\$140.00	\$390.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES CONSULTANT GROUP LLC 1605 Lamy Lane Ste D Monroe, LA 71201	10/20/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLIOT'S FINANCIAL CO, LLC P.O. Box 14302 Monroe, LA 71207	10/20/2014	\$45.00	\$45.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$603.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUTHER FREEMAN 3823 Holly Ridge Dr Longview, TX 75605	10/21/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARLTON L. PARHMS 2708 Magellan Drive Monroe, LA 71201	10/20/2014	\$9.72	\$106.97
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARLTON L. PARHMS 2708 Magellan Drive Monroe, LA 71201	11/03/2014	\$97.25	\$106.97
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$206.97	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 809.97	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
INTERSTATE DODGE CHRYSLER JEEP 701 Constitution Drive West Monroe, LA 71292 POLITICAL COMMITTEE? PARTY COMMITTEE?	\$30.00/day for each of 3 vans used for early voting (\$90.00) for 6 days (\$540.00)	10/28/2014	\$540.00	\$0.00
4. SUBTOTAL (this page)	!		\$540.00	N/A
5. TOTAL (complete only on last page of this schedule) \$ 540.00			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last p	page of this schedule)	<u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CARLTON L. PARHMS 2708 Magellan Drive Monroe, LA 71201	2. a. Date* 7/11/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender CARLTON L. PARHMS 2708 Magellan Drive Monroe, LA 71201	2. a. Date* 8/1/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	1/1/1970 0.00 0.00 (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender CARLTON L. PARHMS 2708 Magellan Drive Monroe, LA 71201	2. a. Date* 10/22/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{750.00}{0}\$ d. Balance due \$\frac{50.00}{0}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\frac{50.00}{0}\$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

The following information must be provided for each loan or lir repaid. Also, complete this schedule for loans received in pric reported separately, even if from the same source. Any person on this schedule.	or periods that are still outstanding. Separate loans must be
Name and address of lender CARLTON L. PARHMS	2. a. Date* b. Interest rate %(a.p.r.)
2708 Magellan Drive	c. Amount borrowed*
Monroe, LA 71201	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)
CARLTON L. PARHMS 2708 Magellan Drive	c. Amount borrowed*
Monroe, LA 71201	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period
	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date* b. Interest rate %(a.p.r.)
CARLTON L. PARHMS 2708 Magellan Drive	c. Amount borrowed*
Monroe, LA 71201	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
	OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

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4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* _____10/31/2014____ b. Interest rate 0.00 %(a.p.r.) CARLTON L. PARHMS c. Amount borrowed* \$ 200.00 2708 Magellan Drive Monroe, LA 71201 200.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____10/31/2014 b. Interest rate 0.00 %(a.p.r.) CARLTON L. PARHMS c. Amount borrowed* \$ 200.00 2708 Magellan Drive 200.00 Monroe, LA 71201 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* _____10/30/2014 ____ b. Interest rate ______0.00 %(a.p.r.) 1. Name and address of lender CARLTON L. PARHMS 200.00 2708 Magellan Drive 200.00 Monroe, LA 71201 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 10/30/2014 b. Interest rate a. Date* 0.00 %(a.p.r.) CARLTON L. PARHMS c. Amount borrowed* \$ 200.00 2708 Magellan Drive Monroe, LA 71201 200.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ___ 11/6/2014 b. Interest rate 0.00 %(a.p.r.) CARLTON L. PARHMS 300.00 2708 Magellan Drive 300.00 Monroe, LA 71201 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been

Report Number: 45317 Page 11 of 15 CARLTON L. PARHMS

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
ROSE JACKSON 1201 Crescent Drive Monroe, LA 71202	10/18/2014	Canvassing	\$ 37.50
REGINALD CARROLL 1713 South 6th Street Monroe, LA 71202	10/18/2014	Canvassing	\$ 15.00
SYLVIA ROBINSON 2000 Peach St # 87 Monroe, LA 71202	10/18/2014	Canvassing	\$ 15.00
LASHONDA JACKSON 1858 Spyker Dr Monroe, LA 71202	10/18/2014	Canvassing	\$ 37.50
SHANNON HUDSON 1856 Spyker Drive Monroe, LA 71202	10/18/2014	Canvassing	\$ 37.50
MARGARET OWENS 1510 Worley Road Monroe, LA 71202	10/18/2014	Canvassing	\$ 37.50
ALDEMETRIES CALLOWAY 3412 Church St Monroe, LA 71203	10/18/2014	Canvassing	\$ 75.00
ALDEMETRIES CALLOWAY 3412 Church St Monroe, LA 71203	10/25/2014	Canvassing	\$ 33.25
3. SUBTOTAL (optional)	<u>'</u>	'	\$288.25
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAVID DAVIS 2923 Maddox St Monroe, LA 71201	10/18/2014	Canvassing	\$ 75.00
DAVID DAVIS 2923 Maddox St Monroe, LA 71201	10/25/2014	Canvassing	\$ 56.25
WILLIE REDDIX 2923 Maddox St Monroe, LA 71201	10/25/2014	Canvassing	\$ 100.00
GLENDA POWELL 1815 Thomas Road Monroe, LA 71202	10/17/2014	Canvassing	\$ 40.00
WILLIAM KELLY 2923 Maddox St Monroe, LA 71201	10/18/2014	Canvassing	\$ 75.00
WILLIAM KELLY 2923 Maddox St Monroe, LA 71201	10/25/2014	Canvassing	\$ 101.25
LASHONDA JACKSON 1858 Spyker Dr Monroe, LA 71202	10/23/2014	Canvassing	\$ 37.50
SHANNON HUDSON 1856 Spyker Drive Monroe, LA 71202	10/23/2014	Canvassing	\$ 37.50
3. SUBTOTAL (optional)			\$522.50

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
MARGARET OWENS 1510 Worley Road Monroe, LA 71202	10/23/2014	Canvassing	\$ 37.50	
JASMINE WATSON 613 South 3rd Monroe, LA 71202	10/22/2014	Canvassing	\$ 75.00	
BRUCE RICHARDS 100 Rowan Circle Apt 77 Monroe, LA 71202	10/21/2014	Radio Advertisement	\$ 100.00	
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	10/31/2014	Live Remote Fee	\$ 120.00	
MAGIC 97 1109 Hudson Lane Monroe, LA 71201	10/31/2014	Live Remote	\$ 200.00	
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	10/31/2014	Live Remote	\$ 200.00	
THE RADIO PEOPLE 1109 Hudson Lane Monroe, LA 71201	10/31/2014	Live Remote	\$ 200.00	
MAGIC 97 1109 Hudson Lane Monroe, LA 71201	10/31/2014	Live Remote	\$ 200.00	
3. SUBTOTAL (optional)			\$1,132.50	
4. TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
MAGIC 97 1109 Hudson Lane Monroe, LA 71201	10/31/2014	Live Remote	\$ 200.00	
KIALYNSHIA JORDAN 2701 Woods St Monroe, LA 71202	10/16/2014	Canvassing	\$ 60.00	
IBERIA BANK 1300 Oliver Road Monroe, LA 71201	11/05/2014	Paid Item Fee	\$ 35.00	
IBERIA BANK 1300 Oliver Road Monroe, LA 71201	11/05/2014	Paid Item Fee	\$ 35.00	
3. SUBTOTAL (optional)			\$330.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,273.25	